

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-28105
RAYMOND N GRAY III	
Debtor(s)	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/01/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$121.47
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$121.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$117.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3.54
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$121.47**

Attorney fees paid and disclosed by debtor:	\$90.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T BANKRUPTCY	Unsecured	1,500.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	500.00	340.86	340.86	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	900.00	993.71	993.71	0.00	0.00
CITIBANK	Unsecured	850.00	NA	NA	0.00	0.00
COMCAST	Unsecured	450.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,400.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	4,201.34	4,201.34	0.00	0.00
DIRECTV	Unsecured	160.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	270.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	5,000.00	7,610.54	7,610.54	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	757.95	757.95	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	850.00	NA	NA	0.00	0.00
JEFFREY KRAMER MD	Unsecured	285.00	NA	NA	0.00	0.00
MANSFIELD COURT	Unsecured	1,450.00	NA	NA	0.00	0.00
MEA Sullivan	Unsecured	300.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	150.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	500.00	NA	192.59	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,500.00	1,500.00	1,500.00	0.00	0.00
NU WAY TINLEY PARK DISPOSAL	Unsecured	100.00	NA	NA	0.00	0.00
PALOS EMERGENCY MEDICAL SERV	Unsecured	150.00	NA	NA	0.00	0.00
RADIOLOGICAL PHYSICIANS	Unsecured	550.00	NA	NA	0.00	0.00
SBC ILLINOIS	Unsecured	150.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	650.00	650.81	650.81	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	710.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	350.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	250.00	NA	NA	0.00	0.00
VAN RU CREDIT CORP	Unsecured	250.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,550.00	NA	NA	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	1,000.00	NA	NA	0.00	0.00

### Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF JUSTICE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	300.00	250.00	250.00	0.00	0.00
VILLAGE OF SUMMIT	Unsecured	100.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	400.00	NA	NA	0.00	0.00
ZALES	Unsecured	800.00	NA	NA	0.00	0.00

### **Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,997.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Disbursements:

Expenses of Administration \$121.47  
Disbursements to Creditors \$0.00

**TOTAL DISBURSEMENTS :** **\$121.47**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.